Foster Family Home - Corrective Action Report

Provider ID:

1-140075

Home Name:

Rowena Han, RN

HI

Review ID:

1-140075-2

99-608 Honohina Street

Reviewer:

Aiea

96701

reviewer.

Begin Date: 10/21/2015

End Date

1/19/15

Foster Family Home

Required Certificate

[17-1454-6]

6.(d)(1)

Comply with all applicable requirements in this chapter: and

Comment

10/21/2015: Home survey conducted for recertification of two client CCFFH. Corrective Action Report issued with Corrective Action Plan due to CTA by 11/21/2015.

Foster Family Home

Personnel and Staffing

[17-1454-41]

41.(b)(8)

Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary

resuscitation, and basic first aid.

Comment

41.(b)(8)

CG 3 has 6 hours of in service in file for the recertification period. CG3 has no current BBP in file.

Foster Family Home

Client Account

[17-1454-47]

47 (a)

The home shall maintain a written accounting of the client's personal funds received and expended on the client's behalf by the home.

Comment

47 (a)

Client 1: No Personal Expense Log in file.

Foster Family Home

Insurance Requirements

[17-1454-49]

49 (a)(2)

Automobile: and

Comment

49.(a)(2)

CG1 and 3 are driving clients, but do not have insurance policies that meet the requirement of 100,000 Bodily Injury/30,000 PD.

Secure O Sec

Primary Care Giver

M /17/15 Date

Date

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10/22/2015 14:43 PM

November 17, 2015

The statements made on this plan of correction are not an admission to and do not constitute an agreement with the alleged deficiencies therein. To remain in compliance with State regulations, the CCGGH has taken the actions set forth in the following plan of correction. The plan of correction constitutes the CCFFHs allegation of compliance such that all alleged deficiencies cited have been corrected.

- 41.(b)(8) CG 3 did not have current training of BBP in file. A log will be made for all caregivers to keep track of when any requirements are due to prevent any requirement from expiring in the future. Attached is the renewed BBP certification.
- 47.(a) A personal expense log was not found in file. The home will maintain a personal log expense for all clients and keep it in their personal files along with all receipts and an accurate accounting of all client funds received and spent.
- 49.(a)(2) CG1 and 3 driving clients, but do not have insurance policies that meet the requirements. The insurance policy was changed so that CG1 and 3 now have the required \$100,000 Bodily Injury/\$30,000 PD. The home will keep copies of all insurance polices showing continued insurance with proper coverage amounts during the current certificate period

Signed: LOWNA-Rowena Han 99-608 Honohina Street Aiea, HI 96701